

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 15, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF UNUSED BOND RESERVE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6180 GREATER L.A. COUNTY VECTOR CONTROL

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	1,756.54	1,756.54	0.00	1,756.54
BURBANK - CITY CENTER	0.00	1,130.00	1,130.00	0.00	1,130.00
BURBANK - WEST OLIVE	0.00	869.35	869.35	0.00	869.35
BURBANK - S. SAN FERNANDO	0.00	411.60	411.60	0.00	411.60
AGENCY TOTAL				\$0.00	\$4,167.49
ALLOCATED / DISTRIBUTED				4,167.49	0.00
BALANCE DUE				\$0.00	\$0.00